

## Before You Start

As part of your Annual Return, you are required to upload workforce information about your provider and services using a set of pre-defined templates.

All templates that apply to your provider and its associated services are available via the 'Workforce Templates' menu.

### Important

\* You must only use the templates provided within the 'Workforce Templates' menu.

\* Only the templates provided will be accepted.

\* Completed templates must be uploaded to the relevant sections of your return.

The information you upload will be checked and verified. You will not be able to successfully submit your Annual Return until all required templates have been uploaded and verified.

Please select the language(s) you want to publish the Annual Return in.

If you are a provider who provides or is working towards providing an 'Active Offer' of the Welsh Language, you may wish to complete and submit your Annual Return in both languages. If you select 'Both' all free text questions within the return will be displayed in both Welsh and English. You will be required to enter both the Welsh and English text into the corresponding answer box allowing you to publish the return in both languages.

If you select 'English' all free text questions will be displayed in English only.

If you select 'Welsh' all free text questions will be displayed in Welsh only.

Note: You are able to change the language of publication at any point prior to submission.

In which language(s) do you want to publish the Annual Return?	English
--	---------

## Provider Details

### Provider Information to be published

The following information relates to information CIW held about this provider and its associated services on the 31 March 2026.

This section has been completed for you. There are no actions to complete. This information displayed will be included in the published Annual Return.

Provider name:	Lewis Jones Care Ltd
----------------	----------------------

The provider was registered on:	05/12/2018
---------------------------------	------------

The following lists the provider conditions:	There are no imposed conditions associated to this provider
--	---

The regulated services delivered by this provider were:	Gwynfa	
	Service Type	Care Home Service
	Type of Care	Adults Without Nursing
	Approval Date	05/12/2018
	Responsible Individual(s)	Annette Lewis
	Manager(s)	Bethan Sheppard
	Maximum number of places	6
	Service Conditions	A maximum of 6 individuals can be accommodated at this service Lewis Jones Care Ltd is registered to provide a Care Home Service at Gwynfa GWYNFA, LLANBEDR LL45 2LE The responsible individual for this service is Annette Marjorie Lewis
	Lewis Jones Care	
	Service Type	Domiciliary Support Service
	Type of Care	None
	Approval Date	05/12/2018
	Responsible Individual(s)	Annette Lewis
	Manager(s)	Bethan Sheppard
	Partnership Area	North Wales
Service Conditions	Lewis Jones Care Ltd is registered to provide a domiciliary support service in North Wales regional partnership area The responsible individual for this service is Annette Marjorie Lewis	

#### Provider Profile

We want to ensure the information held by CIW on the legal register is accurate and up to date. Please check the following information about the provider and answer all questions.

Provider Name	Lewis Jones Care Ltd
Is the Provider Name correct?  Note: If the name of the provider has changed due to a change of legal entity, you must contact the CIW Registration Team immediately on 0300 7900 126 and select Option 1, when prompted to do so.	Yes
Registered Company Number	04236440
Is the Registered Company Number correct?	Yes
Registered provider's primary address:	50 Snowdon Street, Porthmadog, LL49 9DF
Is the registered provider's address correct?  Note: If the address of the organisation has changed due to a change of legal entity, please contact the Registration Team on 0300 7900 126 and select Option 1, when prompted to do so.	Yes

The information displayed below details your service provider's contact details and preferred language of communication. Please check the information held by CIW is correct.

**Please Note:** If the information is incorrect you will be unable to edit this information directly here. Please answer 'No' to 'Are the provider telephone number, email address and preferred language of communications correct?' and follow the onscreen instructions to update your provider profile.

Provider Telephone Number	01766512768
Provider Telephone Number	lewisjonescare@btinternet.com
Do you agree to receive correspondence and legal notices via this e-mail address?	Yes
Preferred language of communication for telephone calls	English
Preferred language of written communication (including emails and letters)	English
Website address	
Are the provider telephone number, email address and preferred language of communications correct?	Yes

The following sets out a list of organisation officers associated with your organisation as registered with Companies House i.e. Directors, Trustees.

	Margaret Jones (Director) Annette Lewis (Director)
Is the list of organisational officers correct?	Yes

The following sets out the conditions that CIW have imposed upon your registration. Imposed conditions are in addition to the standard conditions for example reduced capacity numbers.

The conditions imposed upon the service provider	There are no imposed conditions associated to this provider
Is the above information correct?	Yes

The following lists all regulated services the service provider is registered to provide

Name of Service	1st Line of Address	Service Type
Gwynfa	Gwynfa	Care Home Service
Lewis Jones Care	50 Snowdon Street	Domiciliary Support Service

Is the list of regulated services correct?	Yes
--	-----

#### Training and Workforce Planning

Information about training and workforce planning.

**Please Note!** When adding information to text fields, please ensure that you do not include any inflammatory language, personal data or information about individual people by which they can be identified, either by name or any other identifying factors. For guidance on what is personal data and identifying factors, please see the guidance on the [Information Commissioner website](#).

Describe the arrangements in place during the last financial year for identifying, planning and meeting the training needs of staff employed by the service provider.  If available, this field has been pre-filled with last year's Annual Return data. Please review the information and make any necessary changes.	<p>Il staff have an individual training matrix which identifies all training required and the dates for which is booked and then completed. The registered manager is responsible for the upkeep of the training files.</p> <p>Any specific training required for individuals over and above the statutory requirements is identified via supervision sessions and added into their training matrix.</p> <p>Training is bought in from Gwynedd Council and other independent trainers.</p>
Describe the arrangements in place during the last financial year for the recruitment and retention of staff employed by the service provider.  If available, this field has been pre-filled with last year's Annual Return data. Please review the information and make any necessary changes.	<p>Recruitment procedures are carried out via advertising locally, via the job centre, by Facebook community pages and by word of mouth.</p> <p>Staff are supported through supervision regularly and are able to bring up any concerns via the chain of management. Staff may receive financial bonuses in recognition of their work</p>

#### People at the provider

Use this section to upload the workforce information about people who work at the provider. It is important that the workforce information you provide is only about those people working in Wales.

The templates you must use are available from 'Workforce Templates' under the 'Help and Support' menu. Only these templates will be accepted when submitting workforce information about people who work at the provider.

Please upload the workforce information for this provider

People at the Provider for Annual return 2026.xlsx

#### Service Profile

##### Service Details

We want to ensure the information held by CIW on the legal register is accurate and up to date. Please check the following information about the service and answer all questions.

Name of Service	Gwynfa
Is the registered service name correct?	Yes
The number of people you are registered to provide care and support for:	6
Is the number of people you are registered to provide care and support for correct?	Yes

Primary address from where the service is being delivered from is:	Gwynfa, Llanbedr, LL45 2LE
Is the registered service address correct?	Yes

The information displayed below details your service's contact details, agreed consent and preferred language of communication. Please check the information held by CIW is correct.

**PLEASE NOTE:** if the information is incorrect you will be unable to edit this information directly here. Please answer 'No' to 'Are the service's contact details, agreed consent and preferred language of communication correct?' and follow the onscreen instructions to update your service profile.

Service Telephone Number	01341241698
Service Contact Email Address	gwynfa.ljc@btconnect.com
Website address	www.lewisjonescare.co.uk
What is the main language through which the service is provided?	English
Other languages used in the provision of the service	Welsh
Non-verbal communication methods used at the service	Assistive Technology, Lipreading, Non-formal communication (e.g. body language, facial expressions), Objects of reference
What is your preferred language of Inspection?	English
What is your preferred language for your published inspection report?	English
Facilities at the service	Access to minibus or other transport, Close to local shops / amenities, Garden(s), Internet access, Near public transport, Number of bathrooms with assisted bathing facilities (3), Number of bedrooms with en-suite facilities (2), Number of communal lounges (1), Number of dining rooms (1), Number of shared bedrooms (0), Number of single bedrooms (6), On-site parking, Outdoor seating / entertainment area, Pet friendly (or by arrangement), Quiet areas, Residents' kitchenette / communal kitchen, Semi-independent flat, TV point

Are the service's contact details, agreed consent and preferred language of communication correct?	Yes
--	-----

#### People At The Service

List of the designated Responsible Individual(s) for this regulated service.	
Responsible Individual(s)	Annette Lewis
Are the Responsible Individuals correct?	Yes

List of service manager(s) for this regulated service	
Service Managers	Bethan Sheppard
Are the service managers correct?	Yes

The total number of full time equivalent posts at the service (as at 31 March)	9
--	---

Use this section to upload the workforce information about people who work at this service.	
The templates you must use are available from 'Workforce Templates' under the 'Help and Support' menu. Only these templates will be accepted when submitting workforce information about people who work at the service.	
Please upload your complete 'Service Workforce'	Service workforce.xlsx

#### Statement of Purpose

We have introduced new categories of care. To ensure our records are accurate and up to date, we are asking you to review and resubmit this information as part of the Annual Return data collection.  <i>This information is used in the CIW directory to help people find appropriate care services.</i>	
The most recent Statement of Purpose was submitted to CIW on	07/04/2026
Does CIW currently have your most up to date Statement of Purpose?	Yes

#### Service Provision

##### People Supported

How many people in total did the service provide care and support to during the last financial year?	5
As per your condition of registration, this service is registered to accommodate the following number of people at this service:	6
How many places were occupied on 31 March?	5
How many places were unoccupied on 31 March?	1
Of the unoccupied places how many were available for placement on 31 March?	1
How many people resident at the service on 31 March were aged:	
0-17 years	0
18-64 years	4
65+ years	1
Is the age breakdown shown above correct?	Yes
How many people resident at the service on 31 March were of the following sex?  This should relate to the sex recorded on a legal document of the resident such as a birth certificate, Gender Recognition Certificate, or passport.	
Male	2
Female	3
Is the sex breakdown shown above correct?	Yes

How many people resident at the service on 31 March were of the following ethnic group?

This should relate to the ethnic group or background that best describes the resident, with the following providing further details on each ethnic group:

- White
  - Welsh, English, Scottish, Northern Irish or British
  - Irish
  - Gypsy or Irish Traveller
  - Roma
  - Any other White background
- Mixed/Multiple Ethnic Groups
  - White and Black Caribbean
  - White and Black African
  - White and Asian
  - Any other Mixed or multiple ethnic background
- Asian/Asian British
  - Indian
  - Pakistani
  - Bangladeshi
  - Chinese
  - Any other Asian background
- Black/Black British/Caribbean/African
  - Caribbean
  - African
  - Any other Black, Black British, or Caribbean background
- Other ethnic group
  - Arab
  - Any other ethnic group

White	5
Mixed/Multiple Ethnic Groups	0
Asian/Asian British	0
Black/Black British/Caribbean/African	0
Other ethnic group	0
Is the ethnic group breakdown shown above correct?	Yes

The number of people requiring 24hr care or are subject to Deprivation of Liberty Safeguards(DoLS). This information will not be included in the published Annual Return.

Number of people assessed as requiring 24hr nursing care during the last financial year	2
The number of people subject to Deprivation of Liberty Safeguards (DoLS) as at 31 March, where the authorisation has been granted?	1

#### Fees Charged

The minimum weekly fee payable during the last financial year?	1061.81
The maximum weekly fee payable during the last financial year?	2691.88
If you wish to add further detail or comment regarding the scale of charges please do so below	

#### Complaints

Service complaints and arrangements for consulting people who use the service

Total number of formal complaints made during the last financial year	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0

Is the information about complaints correct?	Yes
--	-----

**Please Note!** When adding information to text fields, please ensure that you do not include any inflammatory language, personal data or information about individual people by which they can be identified, either by name or any other identifying factors. For guidance on what is personal data and identifying factors, please see the guidance on the [Information Commissioner website](#).

<p>What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?.</p> <p>If available, this field has been pre-filled with last year's Annual Return data. Please review the information and make any necessary changes.</p>	<p>Key worker sessions and informal discussions with staff</p> <p>Social Media</p> <p>Forums</p> <p>Meetings and events</p> <p>Questionnaires</p>
---	---

#### Service Environment

Food hygiene provision. This information will not be included in the published Annual Return.

Are you registered as a food business with your local authority?	No
--	----

#### Statement of Compliance

Set out your statement of compliance with regulations made under section 27(1) of the Regulation and Inspection of Social Care (Wales) Act 2016 (the 2016 Act) by selecting the most appropriate statement.

#### Inspected - Delivering Quality Care

During the reporting period, Care Inspectorate Wales visited our service. We're proud their findings show we provide safe, effective, and supportive care for the people who use our services, meeting the required standards under section 27(1) of the Regulation and Inspection of Social Care (Wales) Act 2016.

We also carry out regular reviews to make sure the care and support we offer continues to meet people's needs and helps them achieve positive outcomes.

In accordance with the Regulated Services (Annual Returns) (Wales) Regulations 2017 only the Responsible Individual designated for the Service can complete the Service Declaration. Where this is not possible, then another Responsible Individual within the Service Provider (or another organisational officer not designated as the RI) will need to indicate this fact within the Service Declaration for that Service. Online assistants are not permitted to complete the declarations.

If for any reason you are unable to complete the declaration section e.g. there are no Responsible Individuals or organisation officers associated to the service with the requisite permissions, please contact the support team on 0300 7900 126 and select Option 4, when prompted to do so

**Please Note!** The declaration for this service has been completed. You will be required to complete the declaration again if any details change within your Annual Return.

I declare that I have read and agree with the information contained in this Annual Return relating to the service for which I have been designated as the Responsible Individual

#### Service Profile

##### Service Details

We want to ensure the information held by CIW on the legal register is accurate and up to date. Please check the following information about the service and answer all questions.

Name of Service	Lewis Jones Care
Is the registered service name correct?	Yes

The information displayed below details your service's contact details, agreed consent and preferred language of communication. Please check the information held by CIW is correct.

**PLEASE NOTE:** if the information is incorrect you will be unable to edit this information directly here. Please answer 'No' to 'Are the service's contact details, agreed consent and preferred language of communication correct?' and follow the onscreen instructions to update your service profile.

Primary address from where the service is being delivered from is:	50 Snowdon Street, Porthmadog, LL49 9DF
Additional addresses from which the service delivered from:	
Service Telephone Number	01766512768
Service Contact Email Address	lewisjonescare@btinternet.com
Website address	
What is the main language through which the service is provided?	English
Other languages used in the provision of the service	Welsh
Non-verbal communication methods used at the service	
What is your preferred language of Inspection?	English
What is your preferred language for your published inspection report?	English
Are the service's address, contact details, agreed consent and preferred language of communication correct?	Yes

#### People At The Service

List of the designated Responsible Individual(s) for this regulated service.

Responsible Individual(s)	Annette Lewis
Are the Responsible Individuals correct?	Yes

List of service manager(s) for this regulated service

Service Managers	Bethan Sheppard
Are the service managers correct?	Yes

The total number of full time equivalent posts at the service (as at 31 March)	0
--	---

Use this section to upload the workforce information about people who work at this service.

The templates you must use are available from 'Workforce Templates' under the 'Help and Support' menu. Only these templates will be accepted when submitting workforce information about people who work at the service.

Please upload your complete 'Service Workforce'	Service workforce info 2026(1).xlsx
---	-------------------------------------

## Statement of Purpose

The average number of domiciliary hours currently provided by the service on a weekly basis is:	0 - 250
We have introduced new categories of care. To ensure our records are accurate and up to date, we are asking you to review and resubmit this information as part of the Annual Return data collection.  <i>This information is used in the CIW directory to help people find appropriate care services.</i>	
The most recent Statement of Purpose was submitted to CIW on	28/02/2022
Does CIW currently have your most up to date Statement of Purpose?	Yes

## Service Provision

## People Supported

How many people in total did the service provide care and support to during the last financial year?	1
How many people were being provided care and support by the service as at 31 March?	0

## Fees Charged

The minimum hourly rate payable during the last financial year?	18.08
The maximum hourly rate payable during the last financial year?	18.08
How many hours of care and support was provided in the last week of the financial year?	0
If you wish to add further detail or comment regarding the scale of charges please do so below	

## Complaints

Service complaints and arrangements for consulting people who use the service	
Total number of formal complaints made during the last financial year	0
Number of active complaints outstanding	0
Number of complaints upheld	0
Number of complaints partially upheld	0
Number of complaints not upheld	0
Is the information about complaints correct?	Yes

**Please Note!** When adding information to text fields, please ensure that you do not include any inflammatory language, personal data or information about individual people by which they can be identified, either by name or any other identifying factors. For guidance on what is personal data and identifying factors, please see the guidance on the [Information Commissioner website](#).

What arrangements were made for consulting people who use the service about the operation of the service during the last financial year?.

If available, this field has been pre-filled with last year's Annual Return data. Please review the information and make any necessary changes.

Key worker sessions  
Forums  
Meetings and events  
Questionnaires  
Staff Meetings

#### Statement of Compliance

Set out your statement of compliance with regulations made under section 27(1) of the Regulation and Inspection of Social Care (Wales) Act 2016 (the 2016 Act) by selecting the most appropriate statement.

#### Not Inspected - Strong Internal Checks

Although we were not inspected by Care Inspectorate Wales during the reporting period, we regularly review the care and support we provide. These reviews give us confidence people are receiving safe, person-centred care which meets their needs and supports their wellbeing.

We are confident our service meets the standards set out under section 27(1) of the 2016 Act.

In accordance with the Regulated Services (Annual Returns) (Wales) Regulations 2017 only the Responsible Individual designated for the Service can complete the Service Declaration. Where this is not possible, then another Responsible Individual within the Service Provider (or another organisational officer not designated as the RI) will need to indicate this fact within the Service Declaration for that Service. Online assistants are not permitted to complete the declarations.

If for any reason you are unable to complete the declaration section e.g. there are no Responsible Individuals or organisation officers associated to the service with the requisite permissions, please contact the support team on 0300 7900 126 and select Option 4, when prompted to do so

**Please Note!** The declaration for this service has been completed. You will be required to complete the declaration again if any details change within your Annual Return.



I declare that I have read and agree with the information contained in this Annual Return relating to the service for which I have been designated as the Responsible Individual

#### Disclaimer

## IMPORTANT

This PDF provides an opportunity to review the content of your draft Annual Return before formal submission. The Annual Return is only deemed as submitted once the 'Declare and Submit' section of the webform has been completed and the return formally submitted.